

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department - B.E. 2013-14 – Budget Release Order for **Rs.400.00 Lakhs** towards 1st Installment Budget under **PLAN** - to the Director, Electronically Services Deliverable, Hyderabad – Administrative Sanction Orders issued.

Information Technology & Communications (Budget) Dept.

G.O.Rt.No. 79

Dated:12.04.2013.
Read the following:

- 1.U.O.Note.No.8917-A/134/A1/BG.1/2013, Finance (BG-1)
Dept, Dt:01.04.2013.
- 2.G.O.Rt.No.1926 Fin (Expr.GAD-II) Dept, Dt: 06.04.2013.

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ORDER:

In the G.O.Rt.No.1926, Dt:06.04.2013 the Finance (Expr.GAD-II) Dept. issued BRO for **Rs.4963.65 Lakhs** towards 1st Installment under different heads to the IT&C Dept, which includes **Rs.400.00 Lakhs** towards implementation of e-Seva schemes under the Head 3451 – MH (789) - GH (11) – SH (09) – 280 – 284 professional charges, 3451-MH (796) - GH (11) – SH (09) – 280 – 284 professional charges & 3451 – MH (800) - GH (11) – SH (09) – 280 – 284 professional charges.

After careful examination the administrative sanction is hereby accorded for an amount of **Rs.400.00 Lakhs** (Rupees Four Hundred Lakhs only) towards 1st installment under **PLAN** scheme under the following Head of Accounts.

- I. 3451 Secretariat Economic Services
MH.789 Special Component Plan for Schedule Castes
GH.11 Normal State Plan
S.H (09) e-Seva
280 - Professional Services **- Rs.150,00,000/-**
284 - Other Payments
2. 3451 Secretariat Economic Services
MH.796 Tribal Areas Sub Plan
GH.11 Normal State Plan
S.H (09) e-seva
280 - Professional Services **- Rs. 100,00,000/-**
284 - Other Payments

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3. 3451 Secretariat Economic Services
MH.800 Other Expenditure
GH.11 Normal State Plan
S.H (09) e-seva
280 - Professional Services - **Rs. 150,00,000/-**
284 - Other Payments

Total: - Rs. 400,00,000/-

The Director, ESD (Mee-Seva) is instructed to utilize the above amount for the purpose for which it is released.

The Director, ESD (Mee-Seva) shall take action to incur the expenditure in accordance with the orders issued by the Government from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT.

To

The Director, EDS (e-seva), Hyderabad.

Copy to: 1.The Director of Treasuries & Accounts, A.P. Hyderabad.

2.Finance (Expr.GAD-II) Department.

3. A.O.Claims / Dy.S.O (Accounts).

// FORWARDED BY ORDER //

SECTION OFFICER